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**Schedule B**  
**Form IT-40PNR**  
State Form 54030  
(R15 / 9-24)

Indiana Department of Revenue  
**Schedule B: Add-Backs**

**2024**

Enclosure  
Sequence No. **02**

Name(s) shown on Form IT-40PNR

Your Social Security Number

XX

999 99 9999

**Round all entries**

- |  |              |                 |     |
|--|--------------|-----------------|-----|
| 1. Tax add-back: certain taxes deducted from federal Schedules C, C-EZ, E and/or F _____               | 1            | 999999999999    | .00 |
| 2. OOS municipal obligation interest add-back _____  | 2            | 999999999999    | .00 |
| 3. Bonus depreciation add-back _____   | 3            | 999999999999    | .00 |
| 4. Section 179 expense excess add-back _____   | 4            | 999999999999    | .00 |
| 5. Other Add-Backs: See instructions.  |              |                 |     |
| a. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5a 999999999999 | .00 |
| b. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5b 999999999999 | .00 |
| c. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5c 999999999999 | .00 |
| d. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5d 999999999999 | .00 |
| e. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5e 999999999999 | .00 |
| f. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5f 999999999999 | .00 |
| g. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5g 999999999999 | .00 |
| h. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5h 999999999999 | .00 |
| i. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5i 999999999999 | .00 |
| j. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5j 999999999999 | .00 |
| k. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5k 999999999999 | .00 |
| l. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5l 999999999999 | .00 |
| m. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5m 999999999999 | .00 |
| n. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5n 999999999999 | .00 |
| o. Enter add-back name XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | code no. 999 | 5o 999999999999 | .00 |
| 6. Add lines 1 through 5. Enter total here and on Form IT-40PNR, line 2 <b>Total Indiana Add-Backs</b> | 6            | 999999999999    | .00 |



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